

FIGURE 1

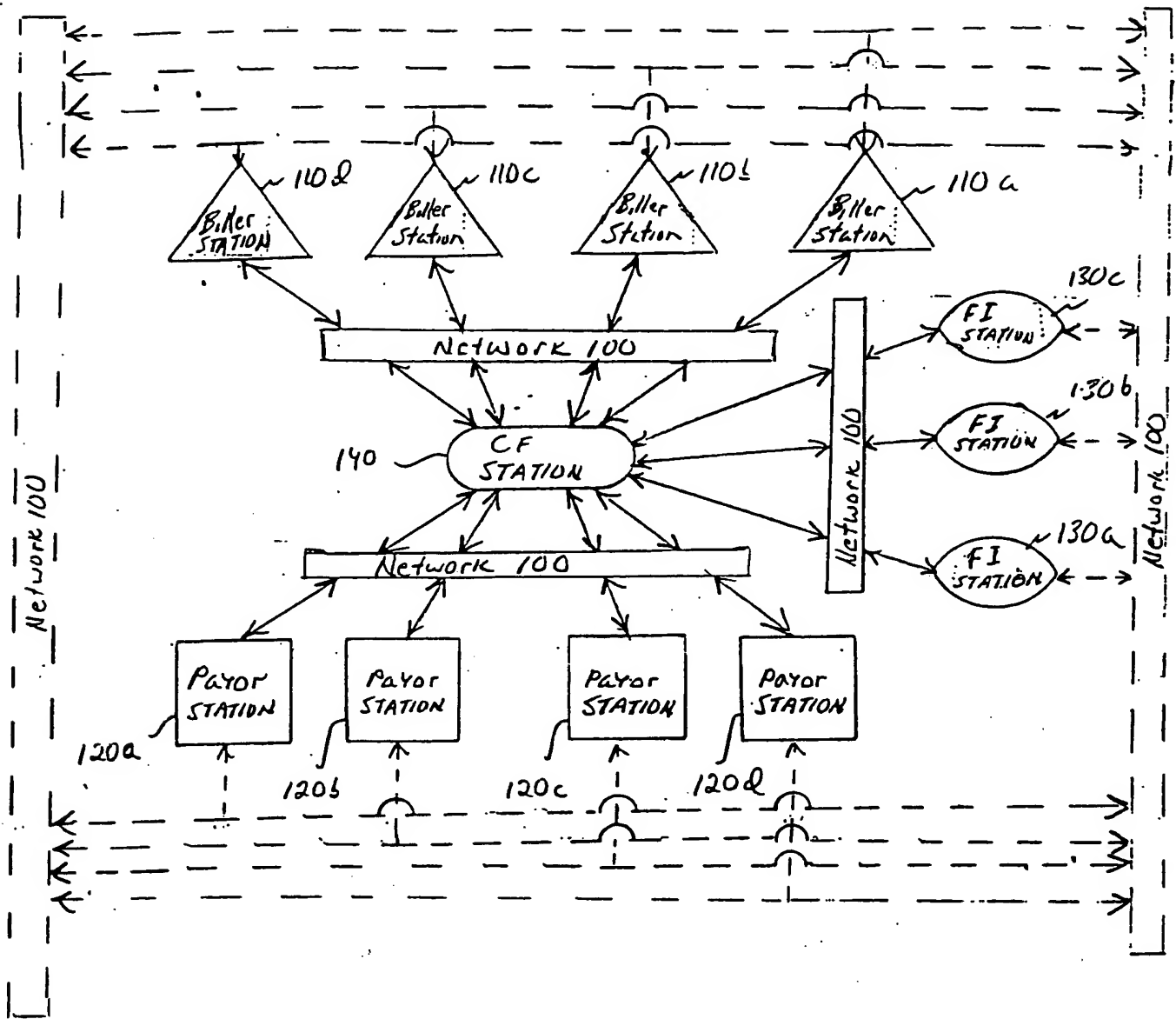


FIGURE 2

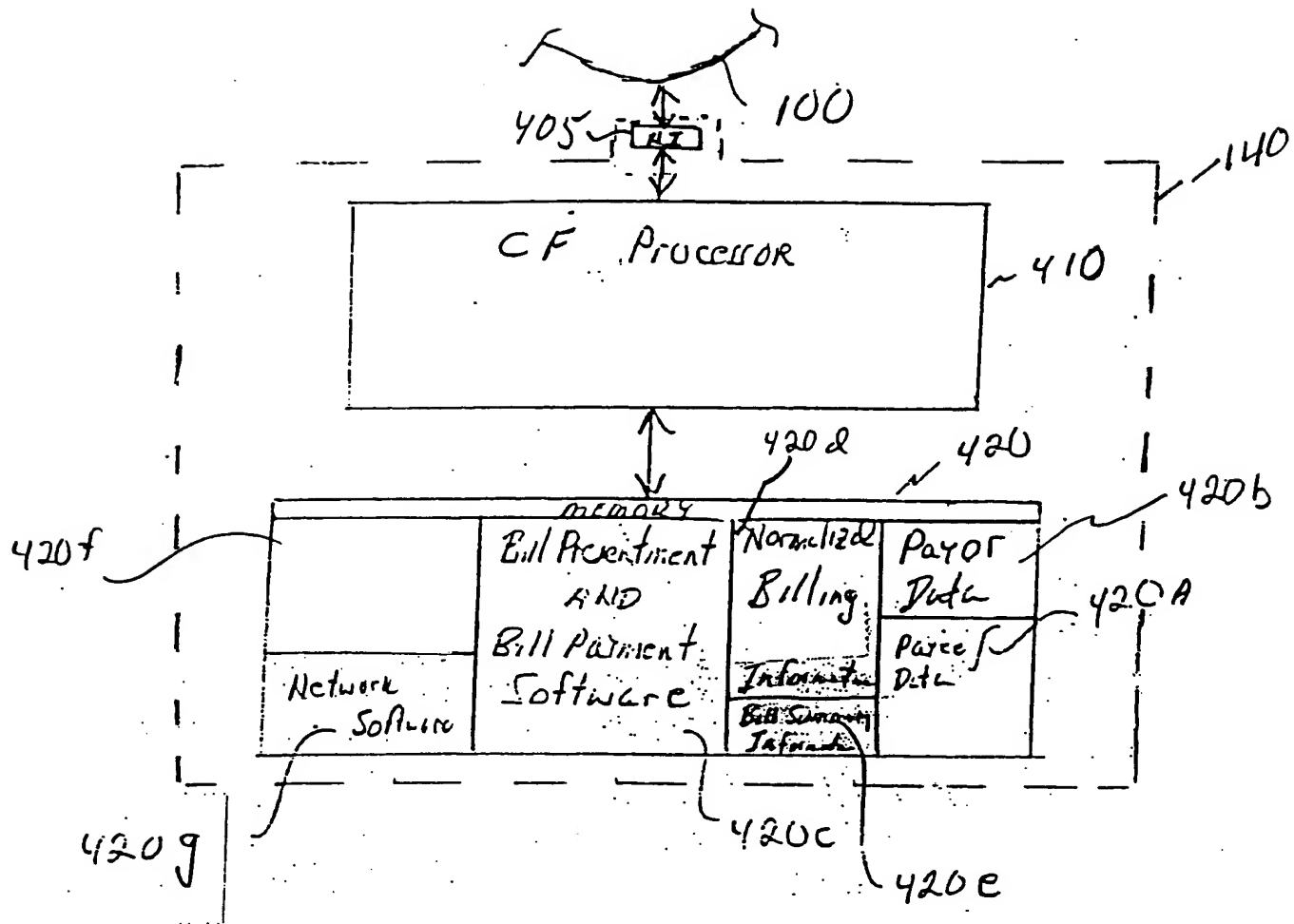


FIGURE 2A

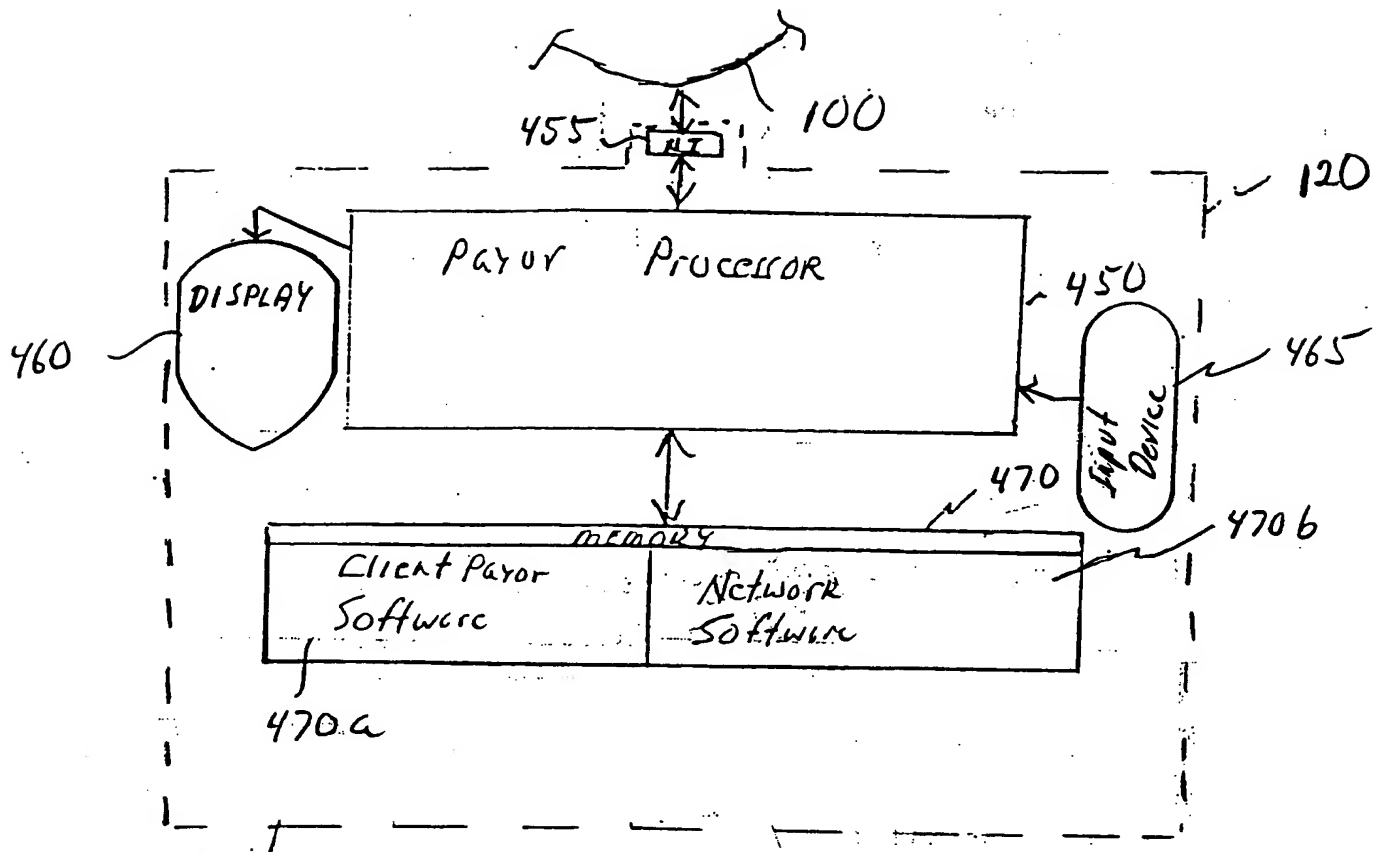


FIGURE 2B

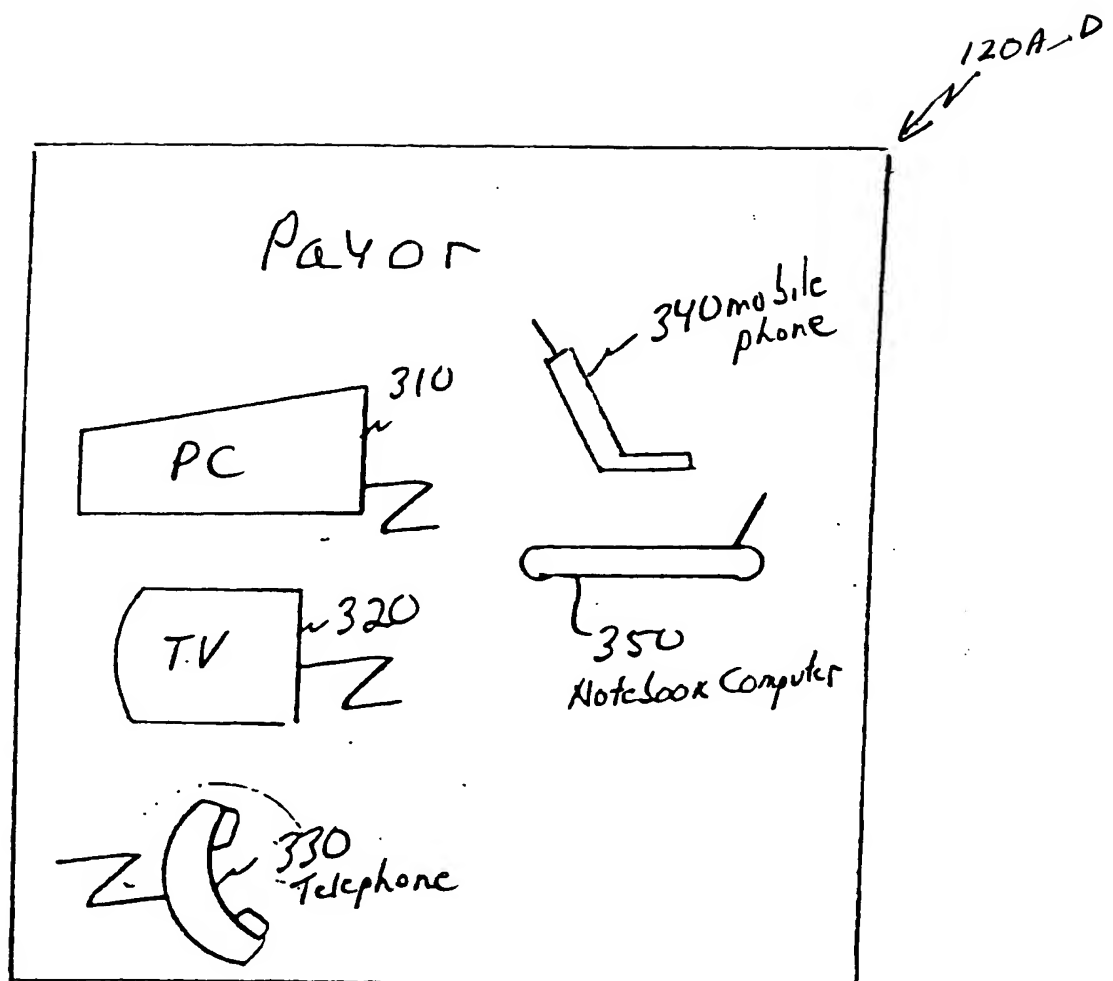


FIGURE 3

Enrollment Select Biller

Please Select

BELLSOUTH TELECOMMUNICATIONS

CAPSTEAD MORTGAGE

CONSUMERS ENERGY

CUNA MUTUAL GROUP

Columbia Gas of Ohio

Florida Power & Light

GPU ELECTRIC PENELEC

GPU ENERGY JCP

GPU ENERGY METED

Portland General Electric

SMALL BUSINESS ADMINISTRATION

ACCT NO.

PLEASE INSERT

BILLER NAME

BILLER ADDRESS

ACCT NO.

FIGURE 4

Enrollment Personal Information

First Name

MI

Last Name

Social Security #

Mother's Maiden Name

City

State

Zip

Home Phone

Work Phone

FIGURE 5

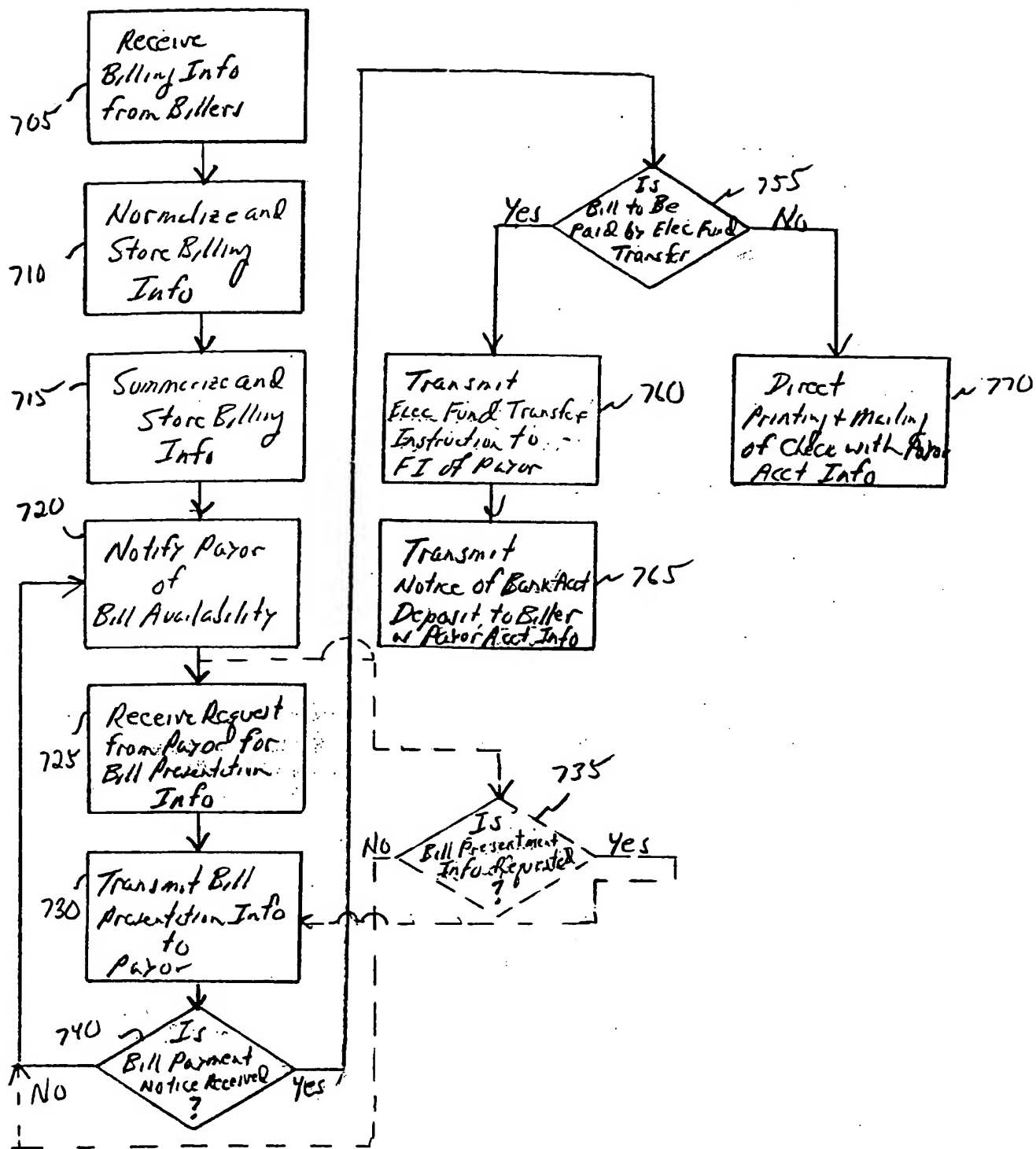


FIGURE 7

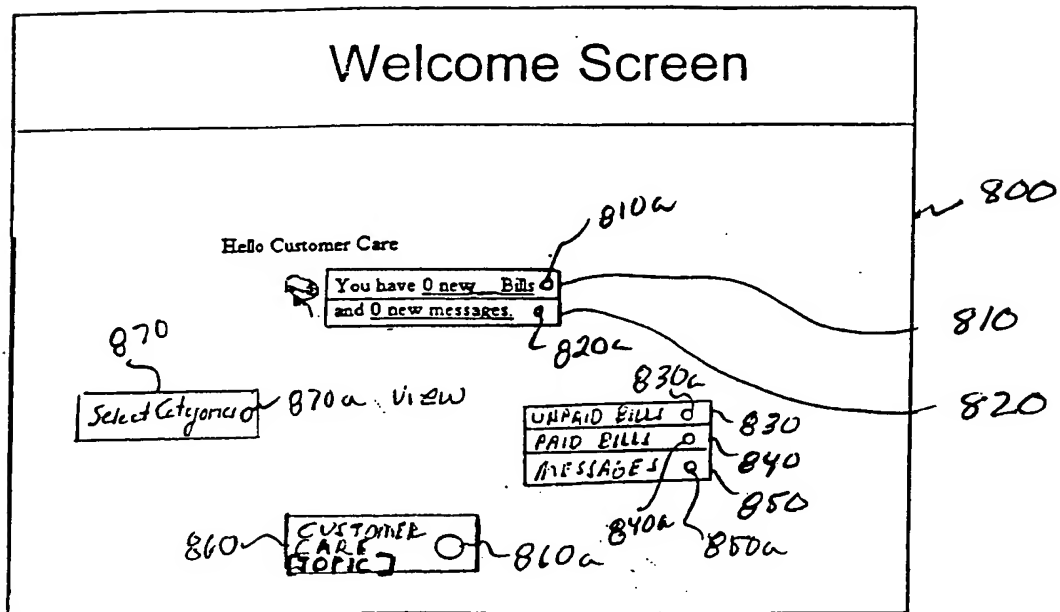


FIGURE 8

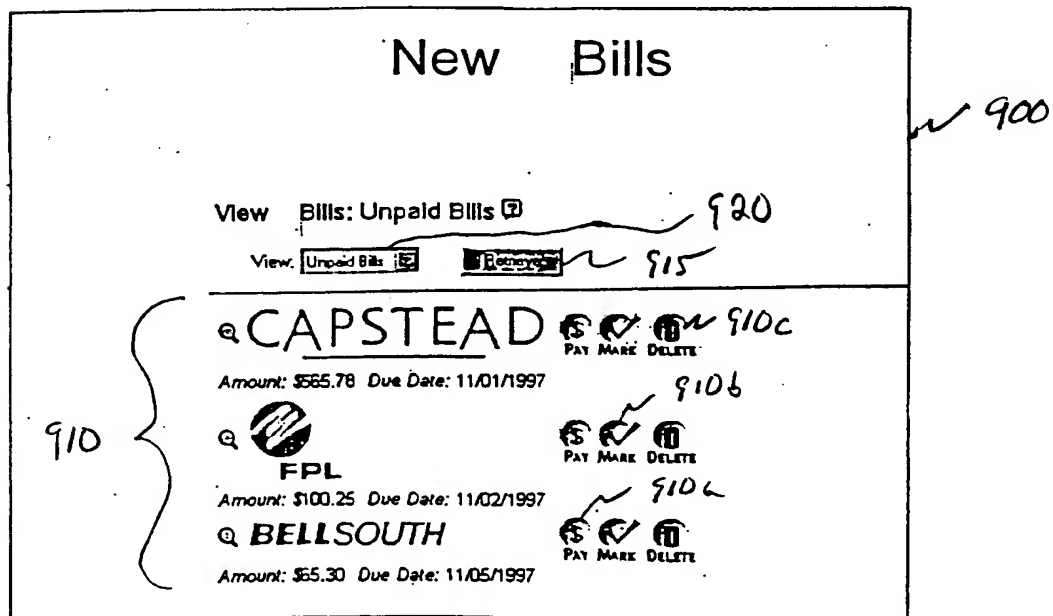


FIGURE 9A

Quick Pay. Unpaid Bills ?

TO PAY MULTIPLE BILLS IN A PARTICULAR CATEGORY, SPECIFY THE AMOUNT

Category: Unpaid Bills

Change Category

Pay

Payee

Amount



CAPSTEAD MORTGAGE

565.78



FLORDIA POWER AND LIGHT

100.25



BELLSOUTH TELECOMMUNICATIONS

65.30

Pay Bills

Reset

FIGURE 9B

1000 ↙

Biller NAMES	AUTHORIZED PAYMENT	PAYMENT FR EQ
	UP TO \$500.00	MONTHLY
	MINIMUM DUE	ONCE
	\$27.35	WEEKLY
	TOTAL DUE	YEARLY

1005

1020

1025

1010

1020c

1035a

1015

1030

1030a

1035c

1035

PAY TOTAL ALL BILLS TO XX/YY/ZZ

PAY MINIMUM ALL BILL TO XX/YY/ZZ

DO NOT SEND BILL

SEND BILL

FIGURE 10A

Setting up a Prebill Payment authorization 1050

1055 View Billers

1065 Account # _____

1060 ☒ BELLSOUTH TELECOMMUNICATIONS

1070 ☐ Do not receive E-bill


1075 ☒ Receive E-Bills


1080 ☒ Auto-Pay E-Bills Max amount

1085

FIGURE 10 B

1120 1125


PAY


DELETE

BELLSOUTH

ELECTRONIC BILLING NOTICE

DUE DATE September 10, 1998
TOTAL PAYMENT \$ 228.40

John Riley
1234 Main Street
Anytown, USA 65434

**** BELLSOUTH ****

Account Number: 770 555-1247 240 1886
Bill Period Date: September 1, 1998

Summary of Charges

Current Charges

BellSouth	
Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

1110

FIGURE 11

1200

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley
1234 Main Street
Anytown, USA 65434

Date: 9/8/1998

Pay to the order of:

BELL SOUTH TELECOMMUNICATIONS

Amount: 228.40

Pay:

Once

Pay Bill

1215

1220


1265

1225

1230

FIGURE 12 A

Pay Bills

Pay Bills 


To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
45704 Tremont Terrace
NORCROSS, GA 300920000

Date:

Pay to the order of:


Amount:

Pay: 

Handwritten annotations: 1250 (top right), 1260 (left), 1275 (left), 1265 (right), 1255 (right), 1270 (right), 1260a (right), 1275a (right), 1280 (bottom), 1285 (bottom)

FIGURE 12B

Pay Bills

Pay Bills 


To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date:

Pay to the order of:

Amount:

Pay: 

- Weekly
- Biweekly
- Monthly
- Quarterly
- Triannual
- Semiannual
- Yearly

Handwritten annotations: 1250 (top right), 1255 (right), 1275a (right), 1275 (left)

FIGURE 12C

1530

1535

1510

1515 1500

1520

1505

1525

1550

1565a

1535a

1555a

1555

1560a

1560

1570a

1570

Payer Name & Address		Payment Due Date	
Pay to XYZ Company			
Total Payment Amount			
Invoice No.	Approved		

1540

1545

Date	Product	Price
Date	Service	Price
Total		Minimum Payment

1520

1525

Payment Due Date

1505

1550

1565

Customer Care

1565a

1555a

1555

1560a

1560

1570a

1570

Adjustments

Payment Made

FIGURE 15